

Marie-Ann Greenberg, Trustee  
30 TWO BRIDGES ROAD  
SUITE 330  
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF NOVEMBER 14, 2024**

**Chapter 13 Case # 19-10045**

Re: REYNALDO L. MANANSALA  
8 LOCUST AVENUE  
DUMONT, NJ 07628

Atty: MICHAEL G. BOYD  
CHESTNUT HILL PROFESSIONAL CENTER  
157 ENGLE STREET  
ENGLEWOOD, NJ 07631

**PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.**

**RECEIPTS** (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
02/01/2019	\$2,021.00	5586807000	03/15/2019	\$2,021.00	5704786000
04/02/2019	\$2,021.00	5753015000	05/03/2019	\$2,021.00	5834977000
06/03/2019	\$2,021.00	5911356000	07/02/2019	\$2,021.00	5988873000
08/02/2019	\$2,021.00	6063881000	09/05/2019	\$2,021.00	6154937000
10/04/2019	\$2,021.00	6230940000	11/07/2019	\$2,021.00	6315231000
12/10/2019	\$2,021.00	6394680000	01/06/2020	\$2,021.00	6462347000
02/28/2020	\$2,021.00	6595877000	06/11/2020	\$1,666.00	6857914000
07/14/2020	\$1,668.00	6939044000	08/17/2020	\$2,145.99	7016238000
09/16/2020	\$1,907.00	7089921000	10/19/2020	\$1,907.00	7165719000
11/13/2020	\$1,907.00	7229728000	12/02/2020	\$1,907.00	7279762000
01/05/2021	\$1,907.00	7357203000	02/16/2021	\$1,907.00	7453151000
03/17/2021	\$1,907.00	7528791000	04/16/2021	\$1,907.00	7603955000
05/21/2021	\$1,907.00	7685817000	06/10/2021	\$1,907.00	7735037000
07/26/2021	\$1,907.00	7832507000	08/11/2021	\$1,907.00	7873771000
09/15/2021	\$1,907.00	7948698000	11/22/2021	\$1,907.00	8096521000
12/28/2021	\$1,907.00	8170526000	03/10/2022	\$1,907.00	1910045-80205094000
03/10/2022	\$1,907.00	1910045-	03/21/2022	\$1,900.00	
04/05/2022	\$1,000.00	27653220764	04/05/2022	\$907.00	27653220775
04/19/2022	\$1,900.00		05/19/2022	\$1,900.00	
06/21/2022	\$1,900.00		07/19/2022	\$1,900.00	
08/19/2022	\$1,900.00		09/19/2022	\$1,900.00	
10/19/2022	\$1,900.00		11/21/2022	\$1,900.00	
12/19/2022	\$1,900.00		01/20/2023	\$1,900.00	
02/21/2023	\$1,900.00		03/20/2023	\$1,900.00	
04/19/2023	\$1,900.00		05/19/2023	\$1,900.00	
06/20/2023	\$1,900.00		07/19/2023	\$1,900.00	
08/21/2023	\$1,900.00		09/19/2023	\$1,900.00	
10/19/2023	\$1,900.00		11/20/2023	\$1,900.00	
12/19/2023	\$1,900.00		01/22/2024	\$1,900.00	
02/20/2024	\$1,900.00		03/19/2024	\$1,900.00	
04/19/2024	\$1,900.00		05/20/2024	\$1,900.00	

## Chapter 13 Case # 19-10045

Date	Amount	Source Document No.	Date	Amount	Source Document No.
06/20/2024	\$1,900.00		07/19/2024	\$1,900.00	
08/19/2024	\$1,900.00		09/19/2024	\$1,900.00	
<b>Total Receipts: \$124,978.99 - Amount Refunded to Debtor: \$11.00 = Receipts Applied to Plan: \$124,967.99</b>					

**CLAIMS AND DISTRIBUTIONS**

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			7,209.70	IN SUMMARY
ATTY	ATTORNEY	ADMIN	2,750.00	100.00%	2,750.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0002	CAPITAL ONE	UNSECURED	0.00	100.00%	0.00	0.00
0003	JPMORGAN CHASE BANK NA	VEHICLE SECURE	0.00	100.00%	0.00	0.00
0004	SELECT PORTFOLIO SERVICING	MORTGAGE ARRE	9,667.00	100.00%	9,667.00	0.00
0006	SPECIALIZED LOAN SERVICING LLC	MORTGAGE ARRE	104,810.29	100.00%	103,293.96	1,516.33
0007	SPECIALIZED LOAN SERVICING LLC	(NEW) MTG Agree	531.00	100.00%	522.01	8.99

**Total Paid: \$123,442.67**

See Summary

**LIST OF PAYMENTS TO CLAIMS** (Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
JPMORGAN CHASE BANK NA						
	05/20/2019	\$9.13	825687	06/17/2019	\$5.97	827688
	07/15/2019	\$5.97	829543	08/19/2019	\$5.97	831530
	09/16/2019	\$5.97	833540	10/21/2019	\$6.12	835569
	11/18/2019	\$5.89	837640	12/16/2019	\$5.89	839565
	01/13/2020	\$5.86	841439	02/10/2020	\$11.01	843327
	04/20/2020	\$5.76	847186	08/17/2020	\$9.27	854420
	09/21/2020	\$5.96	856250	10/19/2020	\$5.30	858115
	12/03/2020	(\$5.96)	0	05/05/2021	(\$88.11)	0
SELECT PORTFOLIO SERVICING						
	04/20/2020	\$177.25	847545	07/20/2020	\$142.57	852898
	08/17/2020	\$142.74	854735	09/21/2020	\$183.65	856598
	10/19/2020	\$163.19	858442	12/21/2020	\$326.92	862069
	01/11/2021	\$163.18	863760	02/22/2021	\$163.18	865593
	04/19/2021	\$329.38	869110	05/04/2021	(\$163.18)	863760
	05/17/2021	\$191.01	870957	06/21/2021	\$169.90	872787
	07/19/2021	\$169.90	874533	09/20/2021	\$339.80	878014
	10/18/2021	\$169.90	879746	11/03/2021	(\$169.90)	874533
	11/17/2021	\$169.90	881444	01/04/2022	(\$339.80)	878014
	01/10/2022	\$214.26	884726	01/19/2022	(\$169.90)	0
	02/16/2022	(\$214.26)	0	03/14/2022	\$424.41	888139
	04/18/2022	\$386.31	889877	05/16/2022	\$386.31	891547
	06/20/2022	\$192.80	893271	07/18/2022	\$192.80	894922
	08/03/2022	(\$386.31)	889877	08/15/2022	\$386.31	896502
	09/02/2022	(\$386.31)	891547	09/19/2022	\$772.62	898135
	10/17/2022	\$192.77	899781	11/14/2022	\$188.78	901342
	12/12/2022	\$188.78	902890	01/09/2023	\$228.74	904391
	02/13/2023	\$228.74	905938	03/13/2023	\$228.74	907535
	04/17/2023	\$228.74	909156	05/15/2023	\$228.74	910710
	06/12/2023	\$226.32	912197	07/17/2023	\$226.32	913716
	08/14/2023	\$226.32	915210	09/18/2023	\$226.32	916733
	10/16/2023	\$226.32	918181	11/13/2023	\$222.69	919626
	12/11/2023	\$222.69	921024	01/08/2024	\$222.69	922394

Chapter 13 Case # 19-10045

Claimant Name	Date	Amount	Check #	Date	Amount	Check #	
	02/12/2024	\$222.69	923786		03/11/2024	\$222.69	925226
	04/15/2024	\$222.69	926700		05/10/2024	\$222.69	928113
	06/17/2024	\$222.69	929584		07/15/2024	\$222.69	930999
	08/19/2024	\$229.95	932463		09/16/2024	\$229.95	933866
	10/21/2024	\$228.63	935328				

## Chapter 13 Case # 19-10045

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
SPECIALIZED LOAN SERVICING LLC						
	04/15/2019	\$977.24	824097	05/20/2019	\$1,754.36	826120
	06/17/2019	\$1,786.00	828071	07/15/2019	\$1,785.99	829933
	08/19/2019	\$1,785.99	831962	09/16/2019	\$1,785.99	833943
	10/21/2019	\$1,832.50	836005	11/18/2019	\$1,763.67	838051
	12/16/2019	\$1,763.67	839932	01/13/2020	\$1,754.10	841823
	01/13/2020	\$10.40	841823	02/10/2020	\$19.53	843695
	02/10/2020	\$3,295.13	843695	04/20/2020	\$10.21	847586
	04/20/2020	\$1,722.70	847586	07/20/2020	\$8.21	852938
	07/20/2020	\$1,385.63	852938	08/17/2020	\$1,387.31	854770
	08/17/2020	\$8.22	854770	09/21/2020	\$10.58	856636
	09/21/2020	\$1,784.85	856636	10/19/2020	\$1,586.08	858476
	10/19/2020	\$9.40	858476	12/21/2020	\$18.84	861346
	12/21/2020	\$3,177.31	861346	01/11/2021	\$9.40	863150
	01/11/2021	\$1,585.97	863150	02/22/2021	\$9.40	864798
	02/22/2021	\$1,585.98	864798	03/15/2021	\$19.58	866673
	04/19/2021	\$18.98	868321	04/19/2021	\$3,181.72	868321
	05/17/2021	\$10.75	870234	05/17/2021	\$1,813.52	870234
	06/21/2021	\$9.56	872021	06/21/2021	\$1,613.12	872021
	07/19/2021	\$9.56	873829	07/19/2021	\$1,613.12	873829
	09/20/2021	\$3,226.24	877238	09/20/2021	\$19.13	877238
	10/18/2021	\$9.56	879022	10/18/2021	\$1,613.12	879022
	01/10/2022	\$1,925.77	884010	01/10/2022	\$11.42	884010
	03/14/2022	\$21.28	887404	03/14/2022	\$3,590.38	887404
	04/18/2022	\$19.37	889083	04/18/2022	\$3,268.07	889083
	05/16/2022	\$3,268.08	890809	05/16/2022	\$19.37	890809
	06/20/2022	\$9.67	892474	06/20/2022	\$1,631.04	892474
	07/18/2022	\$1,631.03	894213	07/18/2022	\$9.67	894213
	08/15/2022	\$10.81	895774	08/15/2022	\$1,822.69	895774
	09/19/2022	\$8.53	897370	09/19/2022	\$1,438.66	897370
	10/17/2022	\$1,631.06	899035	10/17/2022	\$9.67	899035
	11/14/2022	\$1,597.26	900608	11/14/2022	\$9.47	900608
	12/12/2022	\$1,597.26	902176	12/12/2022	\$9.47	902176
	01/09/2023	\$1,557.53	903662	01/09/2023	(\$1,557.53)	903662
	01/09/2023	\$1,557.53	904808	01/09/2023	\$9.23	903662
	01/09/2023	(\$9.23)	903662	01/09/2023	\$9.23	904808
	02/13/2023	\$9.23	905168	02/13/2023	\$1,557.53	905168
	03/13/2023	\$9.23	906787	03/13/2023	\$1,557.53	906787
	04/17/2023	\$9.23	908352	04/17/2023	\$1,557.53	908352
	05/15/2023	\$9.23	909980	05/15/2023	\$1,557.53	909980
	06/12/2023	\$9.14	911437	06/12/2023	\$1,541.04	911437
	07/17/2023	\$1,541.04	912951	07/17/2023	\$9.14	912951
	08/14/2023	\$9.14	914464	08/14/2023	\$1,541.04	914464
	09/18/2023	\$9.14	915956	09/18/2023	\$1,541.04	915956
	10/16/2023	\$1,541.04	917460	10/16/2023	\$9.14	917460
	11/13/2023	\$8.99	918881	11/13/2023	\$1,516.32	918881
	12/11/2023	\$1,516.32	920307	12/11/2023	\$8.99	920307
	01/08/2024	\$8.99	921700	01/08/2024	\$1,516.32	921700
	02/12/2024	\$8.99	923033	02/12/2024	\$1,516.32	923033
	03/11/2024	\$1,516.32	924492	03/11/2024	\$8.99	924492
	04/15/2024	\$8.99	925908	04/15/2024	\$1,516.32	925908
	05/10/2024	\$8.99	927404	05/10/2024	\$1,516.32	927404
	06/17/2024	\$8.99	928780	06/17/2024	\$1,516.33	928780
	07/15/2024	\$8.99	930272	07/15/2024	\$1,516.33	930272
	08/19/2024	\$9.28	931663	08/19/2024	\$1,565.77	931663
	09/04/2024	(\$1,565.77)	931663	09/04/2024	(\$9.28)	931663
	09/16/2024	\$18.56	933145	09/16/2024	\$3,131.54	933145
	10/21/2024	\$9.22	934502	10/21/2024	\$1,556.81	934502
	11/04/2024	(\$8.99)	930272	11/04/2024	(\$1,516.33)	930272

Chapter 13 Case # 19-10045

## SUMMARY

Summary of all receipts and disbursements from the date the case was filed, to and including: November 14, 2024.

Receipts: \$124,967.99 - Paid to Claims: \$113,482.97 - Admin Costs Paid: \$9,959.70 = Funds on Hand: \$1,525.32

Unpaid Balance to Claims: \$1,525.32 + Unpaid Trustee Comp: \$0.00 = Total Unpaid Balance: \*\*\$0.00

**\*\*NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.